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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

47 Silver Bow
0840 Butte Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,976,566.58	
Amount Paid Thru This Month:	\$1,395,313.32	
Remaining Balance Due:	\$5,581,253.26	
Monthly Payment Due:		\$697,656.66
This Month's Payment - sent to Silver Bow County		\$697,656.66

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$658,863.74	
Amount Paid Thru This Month:	\$131,772.74	
Remaining Balance Due:	\$527,091.00	
Monthly Payment Due:		\$65,886.37
This Month's Payment - sent to Silver Bow County		\$65,886.37

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$61,424.40	
Amount Paid Thru This Month:	\$12,284.88	
Remaining Balance Due:	\$49,139.52	
Monthly Payment Due:		\$6,142.44
This Month's Payment - sent to Silver Bow County		\$6,142.44



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$31,800.00	
Amount Paid Thru This Month:	\$6,360.00	
Remaining Balance Due:	\$25,440.00	
Monthly Payment Due:		\$3,180.00
This Month's Payment - sent to Silver Bow County		\$3,180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$693,374.88	
Amount Paid Thru This Month:	\$138,674.98	
Remaining Balance Due:	\$554,699.90	
Monthly Payment Due:		\$69,337.49
This Month's Payment - sent to Silver Bow County		\$69,337.49



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0842 Ramsay Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$374,284.19	
Amount Paid Thru This Month:	\$74,856.84	
Remaining Balance Due:	\$299,427.35	
Monthly Payment Due:		\$37,428.42
This Month's Payment - sent to Silver Bow County		\$37,428.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$39,758.94	
Amount Paid Thru This Month:	\$7,951.78	
Remaining Balance Due:	\$31,807.16	
Monthly Payment Due:		\$3,975.89
This Month's Payment - sent to Silver Bow County		\$3,975.89

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,896.80	
Amount Paid Thru This Month:	\$579.36	
Remaining Balance Due:	\$2,317.44	
Monthly Payment Due:		\$289.68
This Month's Payment - sent to Silver Bow County		\$289.68



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Silver Bow County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,513.60	
Amount Paid Thru This Month:	\$5,702.72	
Remaining Balance Due:	\$22,810.88	
Monthly Payment Due:		\$2,851.36
This Month's Payment - sent to Silver Bow County		\$2,851.36



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0843 Divide Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$6,998.14	
Remaining Balance Due:	\$27,992.57	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Silver Bow County		\$3,499.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Silver Bow County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$179.52	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Silver Bow County		\$22.44



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Special Education (01-3115)

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Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$210.84	
Remaining Balance Due:	\$843.36	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Silver Bow County		\$105.42



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0844 Melrose Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$46,166.61	
Amount Paid Thru This Month:	\$9,233.32	
Remaining Balance Due:	\$36,933.29	
Monthly Payment Due:		\$4,616.66
This Month's Payment - sent to Silver Bow County		\$4,616.66

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Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Silver Bow County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$326.40	
Amount Paid Thru This Month:	\$65.28	
Remaining Balance Due:	\$261.12	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Silver Bow County		\$32.64



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Special Education (01-3115)

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Entitlement	\$1,957.80	
Amount Paid Thru This Month:	\$391.56	
Remaining Balance Due:	\$1,566.24	
Monthly Payment Due:		\$195.78
This Month's Payment - sent to Silver Bow County		\$195.78



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1212 Butte H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,283,457.96	
Amount Paid Thru This Month:	\$856,691.60	
Remaining Balance Due:	\$3,426,766.36	
Monthly Payment Due:		\$428,345.80
This Month's Payment - sent to Silver Bow County		\$428,345.80

Quality Educator (01-3111)

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Entitlement	\$314,582.35	
Amount Paid Thru This Month:	\$62,916.48	
Remaining Balance Due:	\$251,665.87	
Monthly Payment Due:		\$31,458.24
This Month's Payment - sent to Silver Bow County		\$31,458.24

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$31,130.40	
Amount Paid Thru This Month:	\$6,226.08	
Remaining Balance Due:	\$24,904.32	
Monthly Payment Due:		\$3,113.04
This Month's Payment - sent to Silver Bow County		\$3,113.04



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American Indian Achievement Gap (01-3114)

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Entitlement	\$11,600.00	
Amount Paid Thru This Month:	\$2,320.00	
Remaining Balance Due:	\$9,280.00	
Monthly Payment Due:		\$1,160.00
This Month's Payment - sent to Silver Bow County		\$1,160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$297,786.40	
Amount Paid Thru This Month:	\$59,557.28	
Remaining Balance Due:	\$238,229.12	
Monthly Payment Due:		\$29,778.64
This Month's Payment - sent to Silver Bow County		\$29,778.64